

Schedule B: Expenditures**Sch-B**

Iowans For Hartsuch	
Committee Type:	State Senate
County:	Scott
District:	41
Committee Code:	1638
Political Party:	Republican

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	11/29/2010 8:12:00 AM
Postmark Date	
Amendment Date	6/30/2015 10:21:07 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2010	Check # Unitemized	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Miscellaneous or Unitemized	\$11.95
credit card processing				
8/11/2010	Check # 2100	Exchange Marketing Group 3854 Florence Dr #5 Alexandria, VA 22305	Postage, Shipping, Delivery	\$419.91
8/11/2010	Check # 2102	Mature Focus P O Box 1031 Moline, IL 61266-1031	Advertising	\$200.00
advertising				
8/11/2010	Check # 2099	Quad City Printing 1325 18th ST Moline, IL 61265	Printing & Reproduction	\$538.21
printing				
8/11/2010	Check # 2101	River City Reader 532 W 3rd St Davenport, IA 52808	Advertising	\$241.00
advertising				
9/14/2010	Check # Unitemized	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Miscellaneous or Unitemized	\$62.54
credit card processing				
10/7/2010	Check # Unitemized	Pipeline Data Webpay 4400 North Point Pkwy Ste 260 Alpharetta, GA 30022	Miscellaneous or Unitemized	\$52.55
credit card processing				

Total Amount	\$1,526.16
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